GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT –Expenditure of Rs.11,902/- (Rupees Eleven thousand and Nine hundred and two only) incurred towards the payment of remuneration for one month from 21.06.2016 to 20.07.2016 to One Driver working on Outsourcing basis in YAT & C Department – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 218, Dated:06.08.2016.

Read the following:

1. G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2. G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3. G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4. Letter No.YAT-AP/16-17/JCS/07/015, dt. 23.07.2016 of M/s Jyothi Computer Services, Hyderabad
5. Advance Stamped Receipt No.42719, Dt.23-07-2016 along with Invoice of M/s. Jyothi Computer Services.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.11,902/- (Rupees Eleven thousand and Nine hundred and two only) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ Rs. 8,000/- per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 14% Service Tax, Swatchh Bharat cess 0.5% to One Driver working on outsourcing basis in Youth Advancement Tourism & Culture Department for one Month during the period from 21.06.2016 to 20.07.2015 on which the individual has attended duty.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:
"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services."

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:

a) Rs.11,799/- (Rupees Eleven thousand and Seven hundred and Ninety nine only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.
b) Rs.103/- (Rupees One hundred and three only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No.33916563878, MICR No.500002017, IFSC Code No.SBIN0002724, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Govt., &
Drawing Disbursing Officer, YAT&C (OP) Dept.,
M/s. Jyothi Computer Services, Hyderabad,
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad,
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.